

P.O. Box 8876  
Edenglen  
1610

7 Graphite Close  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail : nicole@cargoworks.co.za  
Web :  
Reg. No. : 2012/075135/07  
VAT No. : 4430138760

## Client

Account No. : **MAP001** Client VAT No. : 4110255892  
Client Name : **MOVE ANALYTICS - PRION TEX JHB** **PO**  
Physical Address : 14 Rutland Avenue  
Craigshall Park  
Johannesburg  
2196

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## Invoice Details

Batch No. : **00287164**  
Date : 12 May 2023  
Operator : Joane  
Print Date : 12 May 2023 10:40  
Page : 1 of 1

Waybill No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	POD	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
3851643	04-May-23	PRIONTEX JHB	PRIONTEX SA PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	821	2.31	1,896.51	811.71	10.00	2,718.22	407.73	3,125.95
3851645	08-May-23	PRIONTEX JHB	PRIONTEX CPT (REF 38	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	824	2.10	1,730.40	740.61	10.00	2,481.01	372.15	2,853.16
3864493	08-May-23	PRIONTEX CPT	PRIONTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	14	377	2.05	772.85	330.78	10.00	1,113.63	167.04	1,280.67
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	19	2,022		4,399.76	1 883.10	30.00	6,312.86	946.92	7,259.78

Excluding VAT : **6,312.86**

VAT : **946.92**

**Total Including VAT : R 7,259.78**

CHEQUES PAYABLE TO :  
Cargoworks (Pty) Ltd  
P.O. Box 8876  
Edenglen  
1610

BANK ACCOUNT :  
First National Bank  
Acc. No. : 6208.475.3146  
Branch Code : 252442  
Karaglen